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COMM. OF ELECTIONS

2007 JAN 18 A 11:13



## Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: DaimlerChrysler Corporation Political Support Committee

Account Number: 100532

Date of this Report: 01/17/2007

REPORTING PERIOD: FROM 10/31/2006 TO 12/31/2006

Check the box that applies to this report:

Primary Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
General Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
Other Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
Special Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>

Office:

N/A

Year-End Report ☒

Final Organization Closing ☐

Closing Date: 1/17/07

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

James H. Hickey  
TREASURER SIGNATURE

1.17.07  
DATE

CANDIDATE SIGNATURE

DATE

Campaign Finance Section



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT#: 100532	REPORTING PERIOD:	
	10/31/2006	12/31/2006
	FROM	TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)	\$	266007.88
2. RECEIPTS:		
A. SCHEDULE A - TOTAL RECIEPTS	\$	144007.57
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS	\$	0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED	\$	0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED	\$	0.00
E. SUBTOTAL (Total of A, B, C, D)	\$	144007.57
3. EXPENDITURES:		
F. SCHEDULE B - TOTAL EXPENDITURES	\$	5500.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES	\$	0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS	\$	0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID	\$	0.00
J. SUBTOTAL (Total of F, G, H, I)	\$	5500.00
4. ENDING BALANCE (Begining Balance plus 2E, minus 3J)	\$	404515.45
5. VALUE OF NON-CASH ASSETS (From Schedule F)	\$	0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)	\$	0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)	\$	0.00



## SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 10/31/2006

12/31/2006

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/31/2006	Scott Bakus	4 Rose Hill Drive Bear, DE 19701-2399	\$240.00	\$ 20.00
11/30/2006	Scott Bakus	4 Rose Hill Drive Bear, DE 19701-2399	\$240.00	\$ 20.00
12/29/2006	Scott Bakus	4 Rose Hill Drive Bear, DE 19701-2399	\$240.00	\$ 20.00
10/31/2006	Rudolph Birney Jr	9 Foxview Circle Hockessin, DE 19707-2503	\$120.00	\$ 10.00
11/30/2006	Rudolph Birney Jr	9 Foxview Circle Hockessin, DE 19707-2503	\$120.00	\$ 10.00
12/29/2006	Rudolph Birney Jr	9 Foxview Circle Hockessin, DE 19707-2503	\$120.00	\$ 10.00
10/31/2006	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$360.00	\$ 30.00
11/30/2006	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$360.00	\$ 30.00
12/29/2006	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$360.00	\$ 30.00
10/31/2006	Richard Faw	35 O'daniel Ave. Newark, DE 19711-3510	\$120.00	\$ 10.00
11/30/2006	Richard Faw	35 O'daniel Ave. Newark, DE 19711-3510	\$120.00	\$ 10.00
12/29/2006	Richard Faw	35 O'daniel Ave. Newark, DE 19711-3510	\$120.00	\$ 10.00



## SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 10/31/2006

12/31/2006

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/31/2006	Robert Hutton	10 Meadowbrook Lane Newark, DE 19711-2802	\$420.00	\$ 35.00
11/30/2006	Robert Hutton	10 Meadowbrook Lane Newark, DE 19711-2802	\$420.00	\$ 35.00
12/29/2006	Robert Hutton	10 Meadowbrook Lane Newark, DE 19711-2802	\$420.00	\$ 35.00
10/31/2006	Kenneth Kayga	130 Mute Swan Place Newark, DE 19711-	\$120.00	\$ 10.00
11/30/2006	Kenneth Kayga	130 Mute Swan Place Newark, DE 19711-	\$120.00	\$ 10.00
12/29/2006	Kenneth Kayga	130 Mute Swan Place Newark, DE 19711-	\$120.00	\$ 10.00
10/31/2006	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$180.00	\$ 15.00
11/30/2006	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$180.00	\$ 15.00
12/29/2006	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$180.00	\$ 15.00
10/31/2006	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$360.00	\$ 30.00
11/30/2006	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$360.00	\$ 30.00
12/29/2006	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$360.00	\$ 30.00





## SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 10/31/2006

12/31/2006

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/31/2006	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$240.00	\$ 20.00
11/30/2006	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$240.00	\$ 20.00
12/29/2006	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$240.00	\$ 20.00
10/31/2006	John Nash	110 Cullen Way Newark, DE 19711-6110	\$240.00	\$ 20.00
11/30/2006	John Nash	110 Cullen Way Newark, DE 19711-6110	\$240.00	\$ 20.00
12/29/2006	John Nash	110 Cullen Way Newark, DE 19711-6110	\$240.00	\$ 20.00
10/31/2006	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$292.20	\$ 34.00
11/30/2006	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$292.20	\$ 34.00
12/29/2006	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$292.20	\$ 34.00
10/31/2006	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$240.00	\$ 20.00
11/30/2006	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$240.00	\$ 20.00
12/29/2006	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$240.00	\$ 20.00



## SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 10/31/2006

12/31/2006

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
11 00	Lump sum all NON-DE contributions			\$ 143215.57
11 00				\$
11 00				\$
11 00				\$
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				\$ 143977.57
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				\$ 30.00
<b>GRAND TOTAL RECEIPTS</b>				\$ 144007.57
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



## SCHEDULE B - TOTAL EXPENDITURES

ACCT#: 100532

REPORTING PERIOD: 10/31/2006 12/31/2006

FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
// : : AM	Lump sum all NON-DE disbursements			\$5500.00
// : : AM				
// : : AM				
// : : AM				
// : : AM				
// : : AM				
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				\$ 5500.00
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				\$ 0.00
<b>GRAND TOTAL EXPENDITURES</b>				
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$ 5500.00